

Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777936

Date: 10/3/2005

Order No.: 15021

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To:

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To:

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS	
SALES REP ID	SHIPPING METHOD	Due on receipt	SHIP DATE	INVOICE DUE DATE
DELPHI	SAG9015424	ALVN	10/3/2005	10/3/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
100	7804440 DELPHI-RETAINER BRG.ADAPTER	1.03	\$103.00	
274071				

SUB TOTAL: \$103.00

TOTAL AMOUNT DUE: \$103.00

vinvn

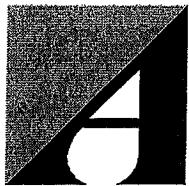
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

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Chicago, IL 60618-4782
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INVOICE

Invoice No.: 777938

Date: 10/3/2005

Order No.: 14957

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To:
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To:
DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	10/3/2005	10/3/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE SHIFT LEVER	0.50	\$4,493.70
274074			

SUB TOTAL: \$4,493.70

TOTAL AMOUNT DUE: \$4,493.70

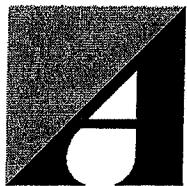
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Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
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Phone (773) 477-4300
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INVOICE

Invoice No.: 777976

Date: 10/4/2005

Order No.: 14957

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	10/4/2005	10/4/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE SHIFT LEVER	0.50	\$4,493.70
274112			

SUB TOTAL: \$4,493.70

TOTAL AMOUNT DUE: \$4,493.70

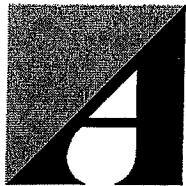
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Department # 243501

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3700 N. Talman Ave.
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INVOICE

Invoice No.: 778074

Date: 10/6/2005

Order No.: 14882

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To	
DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601	

Ship To	
DELPHI -S- PLANT 12 499 EAST COUNTY RD. 300 SOUTH CISCO: 44068 SAP# K912 NEWCASTLE, IN 47362 USA	

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	10/6/2005	10/6/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$292.80
274211			

SUB TOTAL: \$292.80

TOTAL AMOUNT DUE: \$292.80

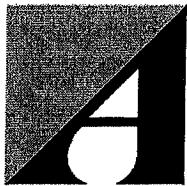
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INVOICE

Invoice No.: 778078

Date: 10/6/2005

Order No.: 15042

Page No.: 1

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DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To:
DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015669	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	10/6/2005	10/6/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
600	26113586 DELPHI GATE SHIFT LEVER	0.49	\$295.50
274215			

SUB TOTAL: \$295.50

TOTAL AMOUNT DUE: \$295.50

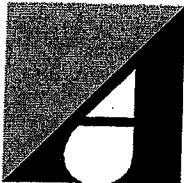
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INVOICE

Invoice No.: 778094
Date: 10/6/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

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3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

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PLANT 6 CISCO 44026
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SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	10/6/2005	10/6/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18000	26121088 DELPHI GATE SHIFT LEVER	0.50	\$8,987.40
274231			

SUB TOTAL: \$8,987.40

TOTAL AMOUNT DUE: \$8,987.40

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DELPHI AGED RECEIVABLES FOR CLAIM

Invoice #	Date	Amount
776720	08/29/2005	\$1,252.56
776767	08/30/2005	\$439.20
776821	08/31/2005	\$4,493.70
776822	08/31/2005	\$292.80
776850	08/31/2005	\$1,393.92
776851	08/31/2005	\$8,925.15
776900	09/01/2005	\$4,493.70
776901	09/01/2005	\$292.80
776948	09/02/2005	\$439.20
776954	09/02/2005	\$10,159.35
776955	09/02/2005	\$1,098.60
776993	09/06/2005	\$4,493.70
776994	09/06/2005	\$292.80
777043	09/07/2005	\$412.00
777044	09/07/2005	\$439.20
777093	09/08/2005	\$439.20
777105	09/08/2005	\$4,493.70
777106	09/08/2005	\$8,987.40
777144	09/09/2005	\$439.20
777148	09/09/2005	\$4,493.70
777199	09/12/2005	\$732.00
777200	09/12/2005	\$4,414.08
777202	09/12/2005	\$4,493.70
777206	09/12/2005	\$1,670.08
777207	09/12/2005	\$626.28
777239	09/13/2005	\$439.20
777240	09/13/2005	\$4,493.70
777289	09/14/2005	\$732.00
777331	09/15/2005	\$439.20
777346	09/15/2006	\$700.92
777377	09/16/2006	\$4,493.70
777378	09/16/2005	\$439.20
777419	09/19/2005	\$1,461.32
777420	09/19/2005	\$439.20
777434	09/19/2005	\$1,161.60
777484	09/20/2005	\$439.20
777530	09/21/2005	\$4,493.70
777531	09/21/2005	\$4,493.70
777538	09/21/2005	\$12.31
777579	09/22/2005	\$4,493.70
777580	09/22/2005	\$439.20
777624	09/23/2005	\$439.20
777627	09/23/2005	\$4,493.70
777682	09/26/2005	\$1,393.92
777683	09/26/2005	\$1,461.32
777684	09/26/2005	\$439.20
777685	09/26/2005	\$4,493.70
777686	09/26/2005	\$295.50
777738	09/27/2005	\$439.20
777739	09/27/2005	\$3,717.12
777782	09/28/2005	\$4,493.70
777784	09/28/2005	\$439.20
777831	09/29/2005	\$439.20
777832	09/29/2005	\$295.50
777878	09/30/2005	\$439.20
777898	10/01/2005	\$295.50
777932	10/03/2005	\$6,272.64
777933	10/03/2005	\$1,670.08
777935	10/03/2005	\$515.00
777936	10/03/2005	\$103.00
777938	10/03/2005	\$4,493.70
777976	10/05/2005	\$4,493.70
778074	10/06/2005	\$292.80
778078	10/06/2005	\$295.50
778094	10/06/2005	\$8,987.40

Total: \$149,578.85